

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Paarl Vineyard (35935)

Delivery Address:

Shop 12, The Vineyard Centre
57 Main Road
Paarl
7646

Postal Address:

Shop 12, The Vineyard Centre
57 Main Road
Paarl
7646

TAX INVOICE

Account Number TOPDS113
VAT Number 4860207275
Transaction Date 12/12/2023
External Order Valerie
Invoice Number IN111259
Rep Name Malungisa Zide

Code 428234 Item Description Glen Grant 12Yr

Warehouse Name Liquor Runners CPT

QTY Packaging 6.0 Bottle 750 ml

Price (Ex) 587.57

Price (In) 675.71

Disc % 10.0 %

Nett Total (Excl) 3 172.88

Tax 475.93

Nett Total (Incl) 3 648.81

648.81 P.O

Full order from Brel PO NOT in file.

Liquor Runners Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

Received by

Date

Signed

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS113 IN111259

Total (Excl) 3 172.88
Tax 15.00 % 475.93
Total (Incl) 3 648.81
Discount 0.00
Total (Incl) 3 648.81

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Invoice Number IN111259
Rep Name Malungisa Zide

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428234	Glen Grant 12Yr	Liquor Runners CPT	6.0	Bottle 750 ml	587.57	675.71	10.0 %	3 172.88	475.93	3 648.81

Liquor Runner Cape Town (PTY) LTD
is a registered National Distributor

REG. NO. P6004327

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS113 IN111259

Total (Excl)	3 172.88
Tax 15.00 %	475.93
Total (Incl)	3 648.81
Discount	0.00
Total (Incl)	3 648.81

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1374802 2023-12-15 12:56:04

LOAD SHEET Reference - LSID 231769, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Tops Paarl Vineyard 35935	
Brief Description of Credit:					
Principal Customer Code: TOPDS113					

Doc. Date: 2023-12-12 Doc. Ref: IN111259CAM GRV: Credit Type: Credit Invoice Amt: R 3648.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428234	Glen Grant 12Yr	EA	Bottle 750 ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN111259CAM (1 Product Type)

6

Authorized by: _____
[date]

BOTTLE LOGIC

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Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS113
VAT Number 4860207275
Transaction Date 19/12/2023
Credit Note No CR6519
Linked Invoice No IN111259
External Order Valerie
Credit Reason Refused by Customer

Tops @ Paarl Vineyard (35935)

Delivery Address:
Shop 12, The Vineyard Centre
57 Main Road
Paarl
7646

Postal Address:
Shop 12, The Vineyard Centre
57 Main Road
Paarl
7646

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428234	Glen Grant 12Yr	Liquor Runners CPT	6.0	Bottle 750 ml	608.14	0.0 %	3 172.88	475.93	3 648.81

Rejected by customer - no PO.

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS113 CR6519

Total (Excl)	3 172.88
Tax 15.00 %	475.93
Total (Incl)	3 648.81
Discount	0.00
Total (Incl)	3 648.81